

Standard Form No. 1034-Revised  
Form proscribed by  
Comptroller of the Treasury  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)

D. O. Vou. No. \_\_\_\_\_

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170034-0  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. \_\_\_\_\_ 16

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Enc #2  
SAPC 22345  
COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.
		Discount Terms						
		Cost		STATINTL				
		Fee						
PAYMENT:								
Complete	<input type="checkbox"/>							
Partial	<input type="checkbox"/>							
Final	<input type="checkbox"/>							
Use continuation sheet(s) if necessary								
Shipped from	to	Weight	Government B/L No.	Total	24,150.92			
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)					(Payee must NOT use this space)			
					Differences _____			
Date 12/6/57 *Payee		not required when a like certificate is made by payee on attached bill or bills			Amount verified; correct for			24,150.92
Per		Title			(Signature or initials)			John Doe
Contract N		Date	Req. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of  
payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name may be used, such as "John Doe Company", "John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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Sheet #

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*Sheet #2*

TICKET		PAYEE NAME		OR CR MEMO	TR NO	COST VENDOR NO.	DATE CNTR	ACCT	MJO	SO	W.O.	DISTR	AMT
BATCH NO	DATE	CHECK NO	NO										
28 11 20 7	12672	12137	1523		50	254000	12501	5049	02	1			20.00
28 11 20 7	12685	12137	1523		50	254000	12501	5049	02	1			55.00
28 11 20 7	DM-1214	12137	1523		50	254000	12501	5049	02	1			35.00-
22 11 20 7		79	8607	352		55	254000	12501	5049	02	1		24.50
													64.50 *
													64.50 **
22 11 20 7		79	8607	352		55	254000	12501	5049	09	1		4.50
													4.50 *
													4.50 **
22 11 20 7		79	8607	352		55	254000	12501	5049	10	1		3.50
													3.50 *
													3.50 **
26 11 19 7	11809	11227	252		50	254000	12501	5049	90	1			218.56
26 11 19 7	11809	11227	252		51	254000	12501	5049	90	1			4.37-
27 11 19 7	6292	11227	23		50	254000	12501	5049	90	1			238.50
27 11 19 7	6292	11227	23		51	254000	12501	5049	90	1			1.19-
31 11 20 7	2020	12137	174		50	254000	12501	5049	90	1			10.35
31 11 20 7	21736	11257	374		50	254000	12501	5049	90	1			162.75
30 11 20 7	9-5528A	12067	26		50	254000	12501	5049	90	1			171.75
30 11 20 7	9-5528B	12067	26		50	254000	12501	5049	90	1			412.20
30 11 20 7	9-5528C	12067	26		50	254000	12501	5049	90	1			227.50
30 11 20 7	9-5528D	12067	26		50	254000	12501	5049	90	1			308.75
30 11 20 7	9-8329	11257	38		50	254000	12501	5049	90	1			45.15
30 11 20 7	9-8329	11257	38		51	254000	12501	5049	90	1			.90-
29 11 20 7	3109	11257	196		50	254000	12501	5049	90	1			1.30
29 11 20 7	3109	11257	196		51	254000	12501	5049	90	1			.01-
29 11 20 7	15494	11227	286		50	254000	12501	5049	90	1			2,905.00
29 11 20 7	15494	11227	286		51	254000	12501	5049	90	1			29.05-
29 11 20 7	DM-1212	11227	286		50	254000	12501	5049	90	1			133.00-
29 11 20 7	DM-1212	11227	286		51	254000	12501	5049	90	1			1.33

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Sheet #5

TICKET NO DATE	INVOICE CR MFMO	CHECK NO	PAYEE NAME OR VENDOR NO.	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 11/24/57	DISTR AMT
28 11 20 7	8131-A	11257	300	50	254000	12501	5049	90	1		1.58
28 11 20 7	8131-A	11257	300	51	254000	12501	5049	90	1		.02-
32 11 21 7	14293	11267	916	50	254000	12501	5049	90	1		6.30
32 11 21 7	14293	11267	916	51	254000	12501	5049	90	1		.06-
33 11 21 7	DM-1224	11257	51	50	254000	12501	5049	90	1		8.78-
33 11 21 7	DM-1224	11257	51	51	254000	12501	5049	90	1		.09
36 11 22 7	DM-1227	12107	136	50	254000	12501	5049	90	1		14.72-
36 11 22 7	DM-1227	12107	136	51	254000	12501	5049	90	1		.29
36 11 22 7	28163	11297	1319	50	254000	12501	5049	90	1		861.25
36 11 22 7	28163	11297	1319	51	254000	12501	5049	90	1		4.31-
36 11 22 7	28164	11297	1319	50	254000	12501	5049	90	1		29.90
36 11 22 7	28164	11297	1319	51	254000	12501	5049	90	1		.15-
36 11 22 7	28164	11297	1319	50	254000	12501	5049	90	1		39.75-
36 11 22 7	DM-1226	11297	1319	50	254000	12501	5049	90	1		.20
36 11 22 7	DM-1226	11297	1319	51	254000	12501	5049	90	1		278.60
34 11 22 7	16065	12107	29	50	254000	12501	5049	90	1		5.57-
34 11 22 7	16065	12107	29	51	254000	12501	5049	90	1		100.00
34 11 22 7	3039813	11297	405	50	254000	12501	5049	90	1		2.00-
34 11 22 7	3039813	11297	405	51	254000	12501	5049	90	1		397.50
35 11 22 7	6309	11297	23	50	254000	12501	5049	90	1		1.99-
35 11 22 7	6309	11297	23	51	254000	12501	5049	90	1		6,132.98 *
											6,132.98 **
											6,205.48 ***

Sheet #1 (W.70)  
Total 6,190.78